

NH
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1965

ANNUAL REPORT

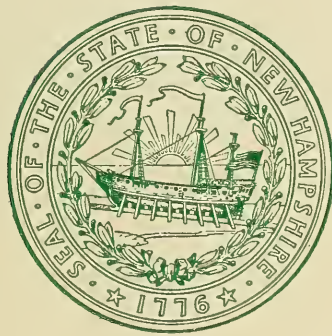
for the

Town

of

DANBURY

New Hampshire



For the Fiscal Year Ending

December 31, 1965

University of New Hampshire
Library

ANNUAL REPORT

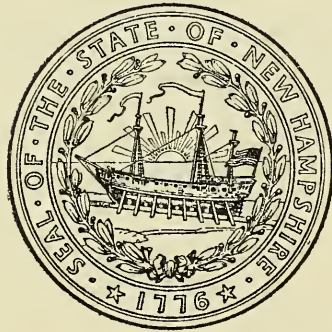
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For the Fiscal Year Ending

December 31, 1965

*Printed by The Enterprise Press
Bristol, N. H.*

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Cover Photo - Ragged Mt. Ski Area in Danbury

TOWN OFFICERS

Moderator

LAWRENCE CURREN

Town Clerk

RAYMOND E. GARDNER 11/20

DOROTHY M. HEATH

Treasurer

RALENE M. CURRIER

Selectmen

EDWARD J. ROCHE

Term Expires

March 1966

ANDREW L. PHELPS

March 1967

DONALD J. COOK

March 1968

Tax Collector

DOROTHY M. HEATH

Constable

ELWIN CLARK 8/30

CLINTON HUNTOON

Special Police

JOHN KNOTT

CLINTON HUNTOON

LAWRENCE CURREN

Supervisors of Checklists

LAWRENCE E. FORD

BARBARA FORD

MAURICE WELLS 3/10

Health Officer

RUEL FORD — Term expired June 1

NANCY SARNO

Library Trustees

HARRIET MORRISON

PATRICIA MORAN

GLADYS TWOMEY

Trustees of Trust Fund

EDNA POWERS

ROBERT FORD

CLARENCE FORD

Road Agent
REGINALD A. GLINES

Auditors

IRENE PULVER RAY J. MARTIN

Forest Fire Department
(Appointed by State)

Warden
MAURICE WELLS 3/10
MYRL C. PHELPS

Deputy Wardens
REGINALD A. GLINES JAMES FIFIELD

Officers Volunteer Fire Department

Fire Commissioners
RAY J. MARTIN SYLVESTER C. PULVER
MAURICE FORD

Chief
WILLIS WENTWORTH

Captain
ARTHUR J. RANNEY

Lieutenants
EARLE M. BROWN, JR. ROBERT FORD
RAY ROBIE

Clerk
JAMES FIFIELD

Moderator
ANDREW L. PHELPS

Treasurer
SYLVESTER C. PULVER, 1965
IRENE C. PULVER, 1966

Dispatcher
LILLIAN HASTINGS

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Danbury in the
County of Merrimack in said State, qualified to vote
in Town Affairs:

You are hereby notified to meet at the Town Hall
in said Danbury on Tuesday, the 8th day of March, next
at one of the clock in the afternoon, to act upon the
following subjects:

1. To choose all necessary Town Officers for the
year ensuing.

Business meeting on all other articles to begin
at 7:30 P. M.

2. To raise such sums of money as may be neces-
sary to defray town charges for the ensuing year and
make appropriations of the same.

3. To raise such sums of money as may be neces-
sary for the maintenance of Highways.

4. To see what sum of money the Town will raise
for maintenance and repair of Bridges.

5. To see if the Town will vote to raise the sum
of \$911.35 T.R.A. money and receive the State's contri-
bution of \$6075.68.

6. To see if the Town will raise the sum of \$250.00
for the George Gamble Library.

7. To see if the Town will vote to raise the sum
of \$600.00 to meet the necessary expenditures of the
Danbury Volunteer Fire Department.

8. To see what sum of money the Town will raise for the care of Cemeteries.

9. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

10. To see if the Town will raise the required sum of \$100.00 and appropriate same for Forest Fire Division.

11. To see if the Town will vote to raise the required sum of \$45.60 for the Control of White Pine Blister Rust.

12. To see if the Town will vote to raise and appropriate a sum not exceeding \$60.00 for the purpose of publicizing and promoting the natural resources of the Town with other towns in the Dartmouth_Lake Sunapee Region Association.

13. To see if the Town will raise and appropriate the sum of \$50.00 to publicize and promote the natural resources of the Town with other towns in the Newfound Region Chamber of Commerce.

14. To see if the Town will raise the sum of \$25.00 for Old Home Day.

15. To see if the Town will vote to raise the sum of \$50.00 for Civil Defense.

16. To see if the Town will raise and appropriate the sum of \$2,070.00 principal and interest due on long term note.

17. To see if the Town will vote to authorize the Selectmen to sell real estate taken by the Town for non-payment of taxes or by Tax Collector's deed.

18. To see if the Town will vote to transfer the unexpended balance of the 1965 Forest Fire Appropriation to a Capital Reserve Fund to be used for the purchase of Forest Fire Equipment. Amount \$57.78).

19. To see if the Town will vote to authorize the Selectmen to borrow a sum not to exceed \$7,500.00 to be used for the the purchase of a truck with dump body and snow plow. The entire sum to be paid in three equal payments, plus interest, on April 1, 1967, April 1, 1968 and April 1, 1969. Funds for this purpose to be raised and appropriated each year at Town Meeting.

20. To see if the Town will vote to authorize the Selectmen to investigate the requirements pertaining to establishing a Planning Board.

21. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this Seventeenth day of February, in the year of our Lord nineteen hundred and Sixty-Six.

EDWARD J. ROCHE
ANDREW L. PHELPS
DONALD J. COOK

Selectmen of Danbury

A true copy of Warrant — Attest:

EDWARD J. ROCHE
ANDREW L. PHELPS
DONALD J. COOK

Selectmen of Danbury

SELECTMEN'S REPORT

1965:

During the past year we had several problems arise that brought about increased expenditures that were not anticipated at last town meeting.

The first and most important was brought about by an act of the Legislature which changed the percentage of Danbury's share of the Cooperative School Budget from 9.69% to 11.57%. This change, together with the increase in the school budget, raised our school tax from \$2.26 per \$100 to \$2.40 per \$100.

We were able to keep our tax rate the same as 1964 only because of the increase in total valuation of the town brought about by new construction.

The overdraft in the town budget by the fire dept. was caused by the unfortunate destruction of the Cora Sargent house last summer. We would like to commend the fire dept. for their work at this fire and for their fast action in summoning help from neighboring towns. This fire could have destroyed a large portion of the center of the town had they not brought it under control before it spread to the adjacent buildings.

The highway dept. is still a major problem. The cost of labor and materials has been steadily increasing during the past ten years, but we have not been keeping up with the added expenses. We have over 50 miles of roads to maintain, a great portion of which are still gravel. Most of these gravel roads have been neglected in the past due to lack of funds to properly maintain them.

There was a time when many of these roads could be closed during the winter and spring until they dried out, but now we have people living on these back roads

and we have to maintain them all year. This problem will exist until all roads are brought up to proper grade by filling and draining.

Highway maintenance can no longer be a part-time job if we are to keep up with the demands caused by the heavy travel on our roads all year.

Last year we appropriated \$7,000 for highway maintenance. Actual expenditures were \$9,016.76.

The funds we had reserved from 1964 were expended to seal some of the paved roads in an effort to save what we have before they break up due to cracks in the pavement.

While the paved roads do not require the constant maintenance that the gravel roads need, they do have to be sealed every five or six years and the edges cut back to keep the water from getting under the pavement.

Our TRA Funds and the balance of our Class V maintenance funds were used to complete last year's projects by sealing the newly paved roads and continuing the project started at Waukeena Lake many years ago. We now have a paved road from the lake to High Street. Unfortunately, we ran short of money before completing this project and had to borrow \$1,567.75 from next year's funds. If this job wasn't completed it would have meant extra expense to bring equipment back into this area in the coming year to complete a little over one tenth of a mile of road.

Our bridge projects worked out well and we were able to rebuild Huntoon Bridge with steel decking and replace the small bridge on the road to the Chellis home and the bridge on the Hiller Road with concrete pipe.

1966:

Once again we are asking for \$2,000 to continue our bridge repairs. The Tupper Bridge on Walker Road must be replanked this year. This bridge can be replanked with steel bridge plank for about the same cost as Huntoon Bridge and eliminate the need of future maintenance. We also have several small bridges that can be replaced with concrete pipe.

Our TRA project for this year will be the completion of the project started on Walker Road a few years ago. This road has been improved considerably, but if it isn't paved this year we will have to spend much more money in the future to replace the gravel we have already put on it.

We are asking for an increase of \$2,000 for highway maintenance this year. We believe this is the minimum amount we need to properly maintain our roads.

Our other highway problem involves our town truck. The repair bills on this piece of equipment are getting larger each year. We believe the truck is still of some value to the town, but don't feel it would be profitable to try to run it through another winter.

We don't think this truck is large enough for the heavy work required when plowing and winging back snow. We are proposing on the warrant that the town purchase a new truck. If this article proves favorable, we would appoint a committee to draw specifications for a new truck to be purchased sometime in October, for delivery in November.

The turn-in of our present truck would be such a small sum that we feel it would be better to keep it for a second truck for plowing snow and light work. This

would eliminate the need of hiring extra equipment for plowing snow. With reasonable care and without the burden of plowing the steep hills and winging snow it should last a few more years.

We realize the cost of this truck would be too much of a burden on the tax payers this year, so we have proposed the method of payment outlined in the warrant.

You will also notice an increase in the budget for insurance. This is due to the town paying the insurance on the fire trucks so the fire dept. can use their appropriation to buy much needed fire hose.

The other increase in the budget is for Social Security. This is brought about by the increased percentage of payments as of January first of this year.

The total increase in the estimated town budget this year amounts to \$2,357.51 over last year. The estimated school budget will be an increase of \$5,728.11 over last year.

We would like to call your attention to Article 20 on the warrant. A lot of people have shown interest in the future of our town. The selectmen are already burdened with more duties than they can properly handle so we believe a planning board is necessary to carry out the duties pertaining to future planning for the growth of our town.

If this article is voted upon favorably, we shall investigate the requirements and duties of such a planning board and report to you at next town meeting.

EDWARD J. ROCHE, Chairman
ANDREW L. PHELPS
DONALD J. COOK

Selectmen of Danbury

BUDGET OF THE TOWN OF DANBURY, N. H.

Estimates of Revenues and Expenditures for the Ensuing Year Jan. 1, 1966 to December 31, 1966. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1965 to December 31, 1965.

SOURCES OF REVENUE	Estimated Revenue Previous Yr. 1965	Actual Revenue Previous Yr. 1965	Estimated Revenue Ensuing Yr. 1966
From State:			
Interest and Dividends Tax	\$534.70	\$534.70	\$500.00
Railroad Tax	93.81	98.81	
Savings Bank Tax	284.53	284.53	250.00
For Fighting Forest Fires		118.03	
From Local Sources Except Taxes:			
Dog Licenses	176.00	231.50	200.00
Business Licenses, Permits and Filing Fees	11.00	11.00	10.00
Fines and Forfeits, Municipal Court	109.00	1,600.00	
Interest Received on Taxes and Deposits	500.00	563.14	500.00
Income of Departments:			
Highway incl. rental of equip.		376.57	
Police Department		14.60	
Fire Department		10.00	
Motor Vehicle Permit Fees	3,000.00	3,828.31	3,500.00
Sale of Town Property	50.00	50.00	
Cash Surplus	2,000.00	2,000.00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	426.00	334.00	300.00
National Bank Stock Taxes		10.00	10.00
Yield Taxes	258.44	310.12	
Total Revenues From All Sources			
Except Property Taxes	\$7,439.48	\$10,375.31	\$5,270.00
Amt. to be Raised by Property Taxes	70,217.64		79,635.55
	\$77,657.12		
TOTAL REVENUES			\$84,905.55

BUDGET OF THE TOWN OF DANBURY, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1965	Actual Expenditures Previous Year 1965	Estimated Expenditures 1966
General Government:			
Town Officers' Salaries	\$1,600.00	\$1,600.00	\$1,700.00
Town Officers' Expenses	1,500.00	1,355.76	1,400.00
Election & Registration Expenses	150.00	99.75	300.00
Municipal Court Expenses	175.00	1,683.00	
Exp., Town Hall, Other Town Bldgs	800.00	632.38	800.00
Employees' Ret., Social Security	300.00	302.92	450.00
Protection of Persons and Property:			
Police Department	125.00	211.59	125.00
Fire Department	700.00	990.10	700.00
Blister Rust	49.00	49.00	45.60
Insurance	480.00	462.75	650.00
Damages and Legal Expenses	50.00		50.00
Civil Defense	50.00		50.00
Health: Health Dept., incl. hospitals	15.00	45.00	15.00
Vital Statistics	15.00	15.50	15.00
Town Dump	275.00	217.65	200.00
Highways and Bridges:			
Town Maint - Summer & Winter	7,000.00	11,416.50	9,000.00
Street Lighting	800.00	788.04	800.00
General Exp., Highway Department	3,000.00	3,140.16	3,000.00
Town Road Aid	800.44	800.44	911.35
Libraries	250.00	250.00	250.00
Public Welfare: Town Poor	100.00	40.76	100.00
Old Age Assistance	4,000.00	2,676.83	4,000.00
Patriotic Purposes: Memorial Day	25.00	25.00	25.00
Aid to Soldiers & Their Families		17.84	
Pub. Serv. Enterprises: Cemeteries	200.00	101.56	200.00
Advertising & Regional Associations	110.00	110.00	110.00
Interest: On Temporary Loans	300.00	300.34	400.00
On Long Term Notes & Bonds	140.00	140.00	70.00
Outlay for New Constr. & Perm. Improv.			
Highways & Bridges: Town Constr.	2,000.00	1,922.23	2,000.00
Payment on Principal of Debt:			
Long Term Notes	2,000.00	2,000.00	2,000.00
Total Town Appropriations			\$29,366.95
County Taxes	2,786.55	2,786.55	3,000.00
School Taxes	46,810.49	46,810.49	52,538.60
TOTAL EXPENDITURES	\$76,606.48	\$80,992.14	\$84,905.55
Add Overlay	1,050.64		
Total	\$77,657.12		

SUMMARY INVENTORY OF VALUATION

Lands and Buildings	\$ 1,815,230
Public Utilities — Electric	114,600
House Trailers, Mobile Homes, Travel Trailers, 7	5,650
Stock in Trade of Merchants	11,670
Stock in Trade of Manufactures	200
Boats and Launches, 3	450
Neat Stock and Poultry	
Dairy Cows, 70	8,400
Other Cattle, 17 at 60, ox 2 at 100	1,220
Poultry at 50 cents, 3666	1,833
Gasoline Pumps and Tanks	3,000
Road Building and Construction Machinery	17,110

Total valuation before exemptions allowed \$ 1,979,363

Less: War Service Exemptions	
23 at \$1,000	\$ 23,000
Neatstock Exemptions	5,140
Poultry Exemptions	733
Total exemptions allowed	<hr/> \$ 28,873

Net valuation on which tax rate is computed	\$ 1,950,490
Public Service Co.	107,800
N. H. Electric Co-op.	6,800

Total \$ 114,600

Number of inventories distributed in 1965 — 350

Number of inventories returned in 1965 — 198

Number of veterans who received property
exemptions — 23

Number of veterans exempted from poll tax — 44

STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED

Appropriations:

Town Officers' Salaries	\$ 1,600.00
Town Office Administrative Expenses	1,500.00
Election and Registration Expenses	150.00
Municipal Court Expenses	175.00
Town Hall and Buildings Maintenance	800.00
Social Security and Retirement Contributions	300.00
Police Department	125.00
Fire Department \$600; Forest Fires \$100	700.00
Blister Rust	49.00
Insurance	480.00
Damages and Legal Expenses	50.00
Civilian Defense	50.00
Health Department	15.00
Vital Statistics	15.00
Dump and Garbage Collection	275.00
Town Maintenance (Summer and Winter)	7,000.00
Street Lighting	800.00
General Expenses of Highway Department	3,000.00
Town Road Aid	800.44
Libraries	250.00
Old Age Assistance	4,000.00
Public Relief	100.00
Memorial Day	25.00
Cemeteries	200.00
Advertising and Regional Associations	110.00
New Construction (Bridges \$2,000)	2,000.00
Interest on Temporary Loans	300.00
Payment on Debt, Principal	\$ 2,000.00
Interest	140.00
	<hr/> 2,140.00
Total Town Appropriations	<hr/> \$ 27,009.44

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 534.70
Railroad Tax	98.81
Savings Bank Tax	284.53
Revenue from Yield Tax Sources	258.44
Interest Received on Taxes and Deposits	500.00
Business Licenses, Permits and Filing Fees	11.00
Dog Licenses	176.00
Motor Vehicle Permit Fees	3,000.00
Sale of Tax Deeded Property	50.00
Fines and Forfeits — Municipal Court	100.00
Poll Taxes at \$2.00	426.00
Cash Surplus	2,000.00
Total Revenues and Credits	<hr/> \$ 7,439.48
Net Town Appropriations	19,569.96
Net School Appropriations	46,810.49
County Tax Assessment	2,786.55
	<hr/>
Total of Town, School and County	\$ 69,167.00
Add: Overlay	1,050.64
	<hr/>
Amount to be Raised by Property Taxes	\$ 70,217.64

Taxes to be committed to Collector:

Property Taxes	\$ 70,217.64
Poll Taxes at \$2.00	426.00
	<hr/>
Total Taxes to be committed	\$ 70,643.64

Town Tax Rates — \$3.60

$$\$1,950,490 \times \$3.60 = \$70,217.64$$

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 11,000.00
Furniture and Equipment	1,500.00
Libraries, Lands and Buildings	5,000.00
Furniture and Equipment	1,100.00
Police Department, Equipment	100.00
Fire Department, Lands and Buildings	2,000.00
Equipment	5,500.00
Highway Department, Lands and Buildings	2,000.00
Equipment	22,000.00
Materials and Supplies	150.00
All Lands and Buildings acquired through Tax Collector's deeds	
Waukeena Lot No. 81	150.00
Schlegal or Barney Lot	100.00
Bog Bridge Lot	100.00
Dacey Lot	100.00
Pond Lot, Waukeena Lake	100.00
Lot No. 114, Waukeena Lake	100.00
Lot No. 72, Waukeena Lake	100.00
Lot No. 24, Waukeena Lake	100.00
Pond Lot No. 10, Waukeena Lake	100.00
Pond Lot No. 19, Waukeena Lake	100.00
Total	<hr/> \$ 51,400.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Year Ending December 31, 1965

Title of Appropriation	Appropriations	Reimb. & Refunds	Total Available	Expenditures	Unexpended Bal.	Overdraft
Town Officers' Salaries	\$1,600.00		\$1,600.00	\$1,600.00	\$144.24	
Town Officers' Expenses	1,500.00		1,500.00	1,355.76	50.25	
Election and Registrations	150.00		150.00	99.75	92.00	
Municipal Court	175.00	\$1,600.00	1,775.00	1,683.00	167.62	
Town Hall and Other Buildings	800.00		800.00	632.38		
Employees' Retirement and Social Security	300.00		300.00	302.92		\$2.92
Police Department	125.00	14.60	139.60	211.59		71.99
Fire Department	600.00	10.00	610.00	906.00		296.00
Forest Fire Department	100.00	118.03	218.03	84.10	133.93	
Blister Rust	49.00		49.00	49.00		
Insurance	480.00	7.00	487.00	462.75	24.25	
Damage and Legal Expense	50.00		50.00	50.00		
Civil Defense	50.00		50.00		50.00	
Health Department	15.00		15.00	45.00		30.00
Vital Statistics	15.00		15.00	15.50	.50	
Town Dump	275.00		275.00	217.65	57.35	
Town Maintenance (Summer and Winter)	7,000.00	2,908.45	9,908.45	11,416.50		1,508.05
Class V Highways (Duncan Fund)		4,808.28	4,808.28	6,376.03		*1,567.75
Street Lighting	800.00		800.00	788.04	11.96	
General Expense of Highway Department	3,000.00		3,000.00	3,140.16		140.16
Town Road Aid	800.44		800.44	800.44		
Libraries	250.00		250.00	250.00		
Town Poor	100.00		100.00	40.76	59.24	
Soldiers' Aid				17.84		17.84
Old Age Assistance	4,000.00		4,000.00	2,676.83	1,323.17	
Old Home Day	25.00		25.00	25.00		

Cemeteries	200.00			101.56	98.44	
Advertising Regional Associations	110.00			110.00		
Interest on Temporary Loans	300.00			300.00		34
Interest on Long Term Note	140.00			140.00		
Town Construction -- Bridges	2,000.00			2,000.00	77.77	
Long Term Note	2,000.00			2,000.00		
Town Hall Water		258.66		258.66	155.70	
Town Hall Improvement Fund		533.31		533.31	161.31	
Re-evaluation of Property		2,346.00		2,346.00	554.99	
TOTAL	\$27,009.44	\$12,604.33	\$39,613.77	\$40,037.10	\$3,212.22	\$3,635.55
County Tax	2,786.55		2,786.55	2,786.55		
School Tax, 1965	46,810.49		46,810.49	17,437.39	29,373.19	
School Tax, 1964		21,997.71	21,997.71	21,997.71		
TOTAL	\$76,606.48	\$34,602.04	\$111,208.52	\$82,258.66	\$32,585.41	\$3,635.55

Unexpended Balance of Appropriations
Less Overdrafts

Unexpended Balance
* Due Town from State
1966-67 Class V Highway Maintenance

Total

Due School District \$29,373.19
Reserved for Town Hall Water 155.70
Reserved for Town Hall Improv. 161.31
Reserved for Evaluation of Prop. 554.99
Reserved for Bridges 77.77
Excess Above Appropriations
And Expenditures \$194.65

TOWN OF DANBURY

BALANCE

—ASSETS—

Cash:

In hands of treasurer	\$ 9,372.06
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Accounts Due to the Town:

Class V Highway Maintenance	1,567.75
Motor Vehicle Road Toll Tax	77.91
Porcupine Bounties	42.50

Unredeemed Taxes:

Levy of 1964	901.65
Levy of 1963	785.43
Pervious Years	11.60

Uncollected Taxes:

Levy of 1965	21,610.01
Levy of 1964	41.04
Levy of 1963	40.00
Previous Years	140.00
State Head Taxes — Levy of 1965	280.00

Total Assets	\$ 34,870.95
Grand Total	\$ 34,870.95

Net Debt — December 31, 1964	2,998.03
Surplus, December 31, 1965	1,907.99

SHEET

December 31, 1965

— LIABILITIES —

Accounts Owned by the Town:

Town Hall Improvements	\$ 161.31	
Town Hall Water	155.70	
	<hr/>	\$ 317.01
Bridge Fund		77.77
Revaluation of Property		554.99

Due to State:

State Head Taxes — 1965		
(Uncollected)	\$ 280.00	
(Collected — not remitted to State Treasurer)	360.00	
	<hr/>	640.00

Due to School Districts:

Balance of School Tax	29,373.19
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Long Term Notes Outstanding:

First National Bank of Bristol, 1 year term, purchase of road grader	2,000.00
	<hr/>
Total Liabilities	\$ 32,962.96

Excess of assets over liabilities (Surplus)	1,907.99
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Grand Total	<hr/> \$ 34,870.95
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TOWN CLERK'S REPORT

1965

Received For Licensing:

11 Female Dogs at \$5.00	\$ 55.00	
74 Male Dogs at \$2.00	148.00	
2 Kennel Licenses at \$12.00	24.00	
9 Penalties on Dog Licenses at \$0.50	4.50	
	<hr/>	\$ 231.50

Filing Fees:

11 Filings at \$1.00	11.00
----------------------	-------

Received For Automobile Permits:

9 Permits — (1964_1965)	\$ 9.87	
418 Permits — (1965_1966)	3,818.44	
	<hr/>	\$ 3,828.31
		<hr/>
		\$ 4,070.81
Paid To Town Treasurer		\$ 4,070.81

DOROTHY M. HEATH

Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

Property, Poll and Yield Taxes
Levy of 1965

— Debits —

Taxes Committed to Collector:

Property Taxes	\$ 70,217.64
Poll Taxes	426.00
Total Warrant	\$ 70,643.64
Yield Taxes	310.12

Added Taxes:

Property Taxes	282.98
National Bank Stock Taxes	10.00
Interest Collected	19.92
Total Debits	\$ 71,266.66

— Credits —

Remittances To Treasurer:

Property Taxes	\$ 48,146.33
Poll Taxes	320.00
Nat'l Bank Stock Taxes	10.00
Yield Taxes	310.12
Interest Collected	19.92
	\$ 48,806.37

Abatements:

Property Taxes	\$ 836.28
Poll Taxes	14.00
	\$ 850.28

Uncollected Taxes as per

Collector's List:

Property Taxes	\$ 21,518.01
Poll Taxes	92.00
	\$ 21,610.01
Total Credits	\$ 71,266.66

Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1964

—— Debits ——

Uncollected Taxes, Jan. 1, 1965:

Property Taxes	\$ 15,418.54
Poll Taxes	82.00
	————— \$ 15,500.54

Added Taxes:

Poll Taxes	4.00
Interest Collected	396.67
Total Debits	————— \$ 15,901.21

—— Credits ——

Remittances to Treasurer During 1965:

Property Taxes	\$ 15,278.50
Poll Taxes	80.00
Interest Collected	396.67
	————— \$ 15,755.17

Abatements During 1965:

Property Taxes	\$ 99.00
Poll Taxes	6.00
	————— \$ 105.00

Uncollected Taxes as Per

Collector's List:

Property Taxes	41.04
Total Credits	————— \$ 15,901.21

Summary of Warrant

State Head Tax

Levy of 1962

—— Debits ——

Uncollected Taxes, Jan. 1, 1965	\$ 5.00
Penalties Collected	.50
Total Debits	————— \$ 5.50

— Credits —

Remittances to Treasurer During 1965: .		
Head Taxes	\$ 5.00	
Penalties	.50	
Total Credits	_____	\$ 5.50

Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1963

— Debits —

Uncollected Taxes, Jan. 1, 1965:		
Property Taxes	\$ 39.00	
Poll Taxes	4.00	
	_____	\$ 43.00
Added Taxes:		
Interest Collected	.20	
Total Debits	_____	\$ 43.20

— Credits —

Remittances to Treasurer During 1965:		
Poll Taxes	\$ 2.00	
Interest Collected	.20	
	_____	\$ 2.20

Uncollected Taxes as Per

Collector's List:

Property Taxes	\$ 39.00	
Poll Taxes	2.00	
	_____	\$ 41.00
Total Credits	_____	\$ 43.20

Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1962

— Debits —

Uncollected Taxes, Jan. 1, 1965:		
Property Taxes	\$ 138.00	
Poll Taxes	2.00	
Total Debits	_____	\$ 140.00

—— Credits ——

Uncollected Taxes as Per

Collector's List:

Property Taxes	\$ 138.00	
Poll Taxes	2.00	
Total Credits	—————	\$ 140.00

Summary of Warrant

State Head Tax

Levy of 1965

—— Debits ——

State Head Taxes committed to Collector:

Original Warrant	\$ 1,285.00	
Penalties Collected	9.50	
Total Debits	—————	\$ 1,294.50

—— Credits ——

Remittances to Treasurer:

Head Taxes	\$ 970.00	
Penalties	9.50	
	—————	\$ 979.50
Abatements	35.00	
Uncollected Taxes as per		
Collector's List	280.00	
Total Credits	—————	\$ 1,294.50

Levy of 1964

—— Debits ——

Uncollected Taxes, Jan. 1, 1965	\$ 260.00	
Penalties Collected	25.50	
Added Taxes	10.00	
Total Debits	—————	\$ 295.50

—— Credits ——

Remittances to Treasurer During 1965:

Head Taxes	\$ 255.00	
Penalties	25.50	
	—————	\$ 280.50
Abatements	15.00	
Total Credits	—————	\$ 295.50

Levy of 1963		
—— Debits ——		
Uncollected Taxes, Jan. 1, 1965	\$10.00	
Penalties	1.00	
Total Debits		\$11.00
—— Credits ——		
Remittances to Treasurer During 1965:		
Head Taxes	\$ 10.00	
Penalties	1.00	
Total Credits		\$ 11.00

SUMMARY OF TAX SALES ACCOUNTS As of December 31, 1965

	On Account of Levies of	1964	1963	Previous Years
Debits:				
Taxes sold to town during cur. fis. yr.	\$901.65			
Balance unredeemed taxes 1/1/65		\$1,196.70	\$878.66	
Interest collected after sale		19.40	126.95	
Total Debits	\$901.65	\$1,216.10	\$1,005.61	
Credits:				
Remittances to Treasurer during yr.		\$430.67	\$994.01	
Unredeemed taxes 12/31/65	\$901.65	785.43	11.60	
Total Credits	\$901.65	\$1,216.10	\$1,005.61	

UNREDEEMED TAXES FROM TAX SALES

	On Account of Levies of	1964	1963
Baker, Joseph F	\$327.57	\$288.69	
Day, Ralph E.	7.52	7.83	
Dicey, Verne Est.		7.83	
Heckbert, Robert M.	42.49		
Holmberg, Olaf and Helen	151.95		
Ferazani, Raymond			13.92
Maderic, John H.	87.06		
Ordway, Linley			186.93
Phelps, Eddie B. Est.	66.18	125.87	
Woodward, Nellie E. Est.	218.88	154.36	
Totals		\$901.65	\$785.43

TREASURER'S REPORT

Town of Danbury, N. H. — 1965

Received from Tax Collector:

1965 Property Taxes	\$ 48,992.61
1965 Interest	19.92
1965 Yield Taxes	310.12
1965 Head Taxes	1,003.00
1965 Head Tax, Penalties	9.50
1965 Poll Taxes	334.00
1964 Property Taxes	15,377.50
1964 Interest	396.67
1964 Head Tax	270.00
1964 Head Tax, Penalties	25.50
1964 Poll Taxes	86.00
1963 Redemptions	411.27
1963 Redemptions, Interest	19.40
1963 Head Tax	10.00
1963 Head Tax, Penalties	1.00
1963 Poll Taxes	2.00
1963 Poll Tax, Interest	.20
1962 Redemptions	867.06
1962 Redemptions, Interest	126.95
1962 Head Tax	5.00
1962 Head Tax, Penalties	.50
	<hr/> \$ 68,270.20

Received from Town Clerk:

1965 Automobile Permits	\$ 3,828.31
1965 Filing Fees	11.00
1965 Dog Licenses	227.00
1965 Dog License Penalties	4.50
	<hr/> \$ 4,070.81

Received From First National Bank of Bristol:

Note No. 114	\$ 10,000.00
Note No. 115	5,000.00
Note No. 116	5,000.00
	<hr/> \$ 20,000.00

Received From Justice Harry O. Swett:

1965 Court Fines	\$ 100.00
1965 Bail	1,500.00
	<hr/> \$ 1,600.00

Received From Selectmen:

2 Cemetery Lots	\$ 50.00
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Received From Arthur W. Jewett Estate:

Trust Fund for Cemetery Care	\$ 200.00
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Received From State Treasurer:

State's Share of 11/15/64 Fire	\$ 9.00
Refund on Porcupine Bounties (1965)	91.00
Gasoline Tax Refund (July — Dec. — 1964)	173.11
Gasoline Tax Refund (Jan. — June — 1965)	129.92
1965 Use of Town Grader on State Highway	19.50
1963 Railroad Tax	98.81
1965 Interest and Dividend Tax	534.70
1965 Savings Bank Tax	284.53
1965 For Maintenance of Class V Highways	4,566.10
State's Share of 5/16/65 Fire	29.00
State's Share of 8/20/65 Fire	12.88
Refund from Forest Fire from State (Bal. due on 10/27/64 B. & M. Fire)	67.15
1965 Head Tax Reimbursement	6.61
1965 Refund — on overpayment of Class V Highway Construction	732.25
	<hr/> \$ 6,754.56

Received From George Conway:

Refund on Property Abatement Check No. 76251	34.20
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Received From Ralene M. Currier:	
Insurance Refund on rate adjustment	7.00
Received From Fire Dept.:	
Gasoline for Fire Truck	9.64
Refund Received From Newfound Area School Dist.:	
Reimbursement for checklist	2.00
Received From Plywood Wholesale Co.:	
Income for accident on Rte. 4 — 8/7/65	65.00
<hr/>	
1965 Total Receipts for Year	\$ 101,063.41

—— Summary ——

Cash on Hand Jan. 1, 1965	\$ 14,732.13
Received From:	
Tax Collector	\$ 68,270.20
Town Clerk	4,070.81
First National Bank of Bristol, N. H.	20,000.00
Selectmen	50.00
Justice Harry O. Swett	1,600.00
Arthur W. Jewett Estate	200.00
State of N. H. Treasurer	6,754.56
George Conway	34.20
Ralene M. Currier, Agent	7.00
Fire Department	9.64
Newfound Area School District	2.00
Plywood Wholesale Company	65.00
<hr/>	
Total Receipts During Year	\$ 115,795.54
Less Selectmen's Orders Paid	106,423.48
<hr/>	
Cash on Hand Dec. 31, 1965	\$ 9,372.06

RALENE M. CURRIER

Treasurer

RECEIPTS AND PAYMENTS FOR YEAR
ENDING DECEMBER 31, 1965

— RECEIPTS —

Current Revenue:

From Local Taxes:

Property Taxes, Current Yr., 1965	\$48,982.61
Poll Taxes, Current Year, 1965	334.00
National Bank Stock Taxes, 1965	10.00
Yield Taxes, 1965	310.12
State Head Taxes at \$5.00, 1965	1,005.00
Total Current Year's Taxes	
collected and remitted	————— \$ 50,641.73
Property Taxes & Yield Taxes, Prev. Yrs.	15,377.50
Poll Taxes, Previous Years	88.00
State Head Taxes at \$5.00, Previous Years	285.00
Interest received on Taxes	563.14
Penalties on State Head Taxes	36.50
Tax sales redeemed	1,278.33

From State:

For Class V Highway	
maintenance	\$ 4,566.10
Interest and dividends tax	534.70
Railroad Tax	98.81
Savings Bank Tax and Building	
and Loan Association Tax	284.53
Fighting forest fires	118.03
Reimbursement a/c Motor Vehicle	
Road Toll	303.03
Bounties	91.00
Total from State	————— \$ 5,996.20

From Local Sources, Except Taxes:

Dog Licenses	231.50
Business licenses, permits and filing fees	11.00

Fines and forfeits, municipal court	1,600.00
Income from departments	94.14
Motor vehicle permits, 1964	\$ 9.87
1965	3,818.44
	<hr/> \$ 3,828.31

Total Current Revenue Receipts	\$ 80,031.35
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Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	20,000.00
Refunds	782.06
New Trust Funds received during year	200.00
Sale of town property	50.00

Total Receipts Other than Current Revenue	\$ 21,032.06
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Total Receipts from All Sources	\$ 101,063.41
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Cash on hand January 1, 1965	14,732.13
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Grand Total	\$ 115,795.54
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—— PAYMENTS ——

Current Maintenance Expenses:

General Government:

Town Officers' salaries	\$ 1,600.00
Town Officers' expenses	1,355.76
Election and registration expenses	99.75
Municipal and District Court expenses	1,683.00
Expenses town hall and other town buildings	632.38
Reappraisal of Property	1,791.01

Protection of Persons and Property:

Police department	211.59
Fire department, including forest fires	990.10

Blister Rust	49.00
Insurance	462.75
Bounties	105.00

Health:

Health department, including hospitals	45.00
Vital statistics	15.50
Town dumps and garbage removal	217.65

Highways and Bridges:

Town Road Aid	800.44
Town Maintenance	11,416.50
Street lighting	788.04
General Expenses of Highway Department	3,140.16

Libraries:	250.00
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Public Welfare:

Old age assistance	2,676.83
Town Poor	40.76

Patriotic Purposes:

Memorial Day	25.00
Aid to soldiers and their families	17.84

Public Service Enterprise:

Cemeteries	101.56
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Unclassified:

Advertising and Regional Associations	110.00
Taxes bought by town	901.65
Discounts, Abatements and Refunds	1,578.89
Employee's Retirement and Social Security	302.92

Interest:

Paid on temporary loans in anticipation of taxes	300.34
Paid on long term notes	140.00

**Outlay for New Construction, Equipment
and Permanent Improvements:**

Highways and Bridges, State Aid construction	6,376.03	
Highways and Bridges, Town construction	1,922.23	
Town Hall Improvements	\$ 372.00	
Town Hall Water	102.96	
	<hr/>	474.96

Indebtedness:

Payments on temporary loans in anticipation of taxes	20,000.00
Payments on long term notes	2,000.00
Payments to trustees of trust funds	200.00

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.		
1965 Taxes	\$ 1,046.90	
Prior Years	230.00	
	<hr/>	1,276.90
Payment to State a/c Yield Tax Debt		
Retirement		102.38
Taxes paid to County		2,786.55
Payments to School Districts		
1964 Tax	\$ 21,997.71	
1965 Tax	17,437.30	
	<hr/>	39,435.01

Total Payments for all Purposes	\$ 106,423.48
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Cash on hand December 31, 1965	9,372.06
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Grand Total	<hr/> \$ 115,795.54
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DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Edward J. Roche, Selectman	\$ 300.00
Andrew L. Phelps, Selectman	250.00
Donald J. Cook, Selectman	150.00
Dorothy M. Heath, Tax Collector, Bal. 1964	321.76
Dorothy M. Heath, Tax Collector, part of 1965	351.09
Raymond E. Gardner, Town Clerk	91.65
Dorothy M. Heath, Town Clerk	8.50
Donald J. Cook, Treasurer	23.00
Ralene M. Currier, Treasurer	80.00
Ray J. Martin, Auditor	12.00
Ralene M. Currier, Auditor	12.00
	<hr/>
	\$ 1,600.00

Town Officers' Expenses:

N. H. Municipal Association, Dues	\$ 24.00
Brown & Saltmarsh Inc., Office supplies	39.33
Wheeler & Clark, Dog tags	12.26
Andrew L. Phelps, Postage for town reports	13.48
Genevra R. Laughner, Town Clerk's Dues	3.00
First National Bank, Bristol, Treasurer's stamp	1.80
Enterprise Press, Town Reports	428.40
Donald J. Cook, Treasurer's expenses	4.00
John C. Ray, Town Officers' bonds	82.00
Fannie Martin, Copying 1964 invoices	16.00
Registry of Deeds, Transfers and mortgages	32.20
N. H. Tax Collector's Association, Tax	
Collector's dues	3.00
Leila Bartlett, Registry of Probate,	
Listings of Real Estate	.60
Treasurer, State of N. H., Boat ownership	
reports	3.36
Association of N. H., Assessors, Annual dues	5.00
Enterprise Press, 2 reams of letterheads	13.85
Ralene M. Currier, Bond for Harry O. Swett	5.00

Homestead Press, Tax Collector's supplies	17.05
Enterprise Press, Ad for appointments	12.00
Sears Roebuck & Co., Typewriter	122.20
Dorothy M. Heath, Tax Collector's expenses	161.58
Andrew L. Phelps, Mileage and Telephone	32.25
Mrs. Raymond E. Gardner, 401 motor vehicle fees	200.50
Mrs. Raymond E. Gardner, 89 dog fees	17.80
Mrs. Raymond E. Gardner, Town Clerk's expenses	5.00
Mrs. Raymond E. Gardner, Auto list price book	7.50
Ralene M. Currier, Treasurer's expenses	10.00
Edward J. Roche, Mileage and telephone	60.36
Donald J. Cook, Mileage, telephone and office supplies	9.24
Dorothy M. Heath, 18 Motor vehicle fees	9.00
N. H. Municipal Association, 4 handbooks	4.00
	<hr/>
	\$ 1,355.76

Election and Registration:

Brown & Saltmarsh, Inc., Checklists	\$ 6.40
Leona Russell, Ballot Clerk	6.25
Enterprise Press, Ballots	16.60
Maurice Wells, Supervisor	15.00
Harriet L. Ford, Typing Checklists	6.00
Lawrence E. Ford, Supervisor and revising checklists	16.75
Edna Powers, Ballot Clerk	6.25
Barbara Ford, Supervisor	16.50
Lawrence Curren, Moderator	10.00
	<hr/>
	\$ 99.75

Municipal Court:

Henry F. Callahan, Clerk, Bail bond to Superior Court	\$ 1,500.00
Division of Motor Vehicles, Court Fines	28.00

Hon. Thomas Pryor, Sec., Municipal Court	
Judges Dues	5.00
Judge Harry O. Swett, Salary	150.00
	<hr/>
	\$ 1,683.00

Town Hall and Other Buildings:

Charles A. Carr Co., Heating oil for town hall and fire hall	\$ 464.39
Public Service Co. of N. H., Electricity	148.43
Merrimack Farmer's Exchange, Paint for Selectmen's Room	12.80
O. C. Hastings Co., Paint for Selectmen's Room	2.77
Reginald Glines, Moving Clerk's Safe	2.32
Lloyd Phelps, Moving Town Clerk's Safe	1.67
	<hr/>
	\$ 632.38

Police Department:

Elwin Clark, Police duty and expenses	\$ 42.15
Clinton Huntoon, Police duty and expenses	110.34
John Knott, Police duty and expenses	59.10
	<hr/>
	\$ 221.59

Fire Department Including Forest Fire Division:

Danbury Volunteer Fire Department, 1965	
Appropriation	\$ 600.00
Myrl C. Phelps, Forest Fires	84.10
Bristol Fire Department, Outside Fire Aid	306.00
	<hr/>
	\$ 990.10

Blister Rust Control:

William H. Messeck, Jr., State Forester	\$ 49.00
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Bounties:

Andrew L. Phelps, Hedgehog Fees	\$ 75.00
Donald J. Cook, Hedgehog Fees	30.00
	<hr/>
	\$ 105.00

Health Department:

Ruel Ford, Health Officer, 3 year term	\$ 45.00
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Vital Statistics:

Mrs. Raymond E. Gardner	\$ 10.50
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Dorothy M. Heath	5.00
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\$ 15.50

Insurance:

Granite State Insurance Co., Ralene M. Currier Garage and Fire Hall	\$ 49.00
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Granite State Insurance Co., Ralene M. Currier Center School	15.00
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Granite State Insurance Co., Ralene M. Currier Town Hall	43.00
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Granite State Insurance Co., Ralene M. Currier Crawler Tractor	10.00
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Farm Bureau Insurance Co., Alan Thompson GMC Truck	123.50
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Farm Bureau Insurance Co., Alan Thompson American & Austin Western graders	91.00
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John C. Ray, Fire Department Accident Policy	131.25
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\$ 462.75

Town Dump:

Myrl C. Phelps, Bucketloader	\$ 20.00
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Dorothy M. Heath, Fill	8.00
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Hayden Martz, Bulldozing	171.00
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Lloyd Phelps, Labor	11.69
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Reginald Glines, Labor	6.96
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\$ 217.65

Town Maintenance: Highways and Bridges:

(Payments made from Town Appropriation
and Duncan Fund)

Labor:

Reginald A. Glines	\$ 4,313.54
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Lloyd A. Phelps	2,833.41
John W. Wentworth, Jr.	23.87
Irving Thomas	15.00
Roy LaClair	30.00
Donald Phelps	30.00
Andrew Phelps	30.00
Arthur Presby	30.00

Gravel:

Mitchell Bassett	\$ 10.00
Ray Russell	47.20
Dorothy M. Heath	183.20
M. F. Braley, Bridge Plank	176.96
Dalphond Bros., Bridge Plank	53.94
International Salt Co., Salt	478.83
Merrimack Farmer's Exchange, Calcium	6.80
N. H. Bituminous Co. Inc., Oil seal	1,083.60
Tilton Sand & Gravel Co., Cold Patch	727.30

\$ 10,073.65

Equipment Hire: (Includes Duncan Fund)

Myrl C. Phelps, Bucketloader and Backhoe	\$ 712.00
Myrl C. Phelps, Truck Hire	97.20
Clarence Ford, Bulldozer Hire	40.00
Hayden Martz, Bulldozer Hire	10.00
Hayden Martz, Bucketloader	13.00
Edward Thomas, Tractor	10.00
Edward Thomas, Tractor and Mower	120.00
Richard Cook, Bucketloader	13.00
Lloyd A. Phelps, Chainsaw	62.50
John Jurta, Jr., Blasting and Drilling Rocks	62.75
Alvin Currier, Truck and Tractor	119.20
Reginald A. Glines, Jeep Hire	70.00
Aime Enterprise, Bucketloader	13.20

\$ 1,342.85

General Expenses of Highway Department:

Fred Miller, Welding on sander	\$ 5.00
Fred Miller, Truck Repairs	176.54
Reginald Glines, Mileage to Lowell, Mass., to get truck parts	9.80
Reginald Glines, Mileage to Concord to get truck parts	4.55
Currier & Preps Inc., Truck Maintenance	17.14
Currier & Phelps Inc., Starter for GMC Truck and labor	54.66
Currier & Phelps Inc., Battery for GMC truck	26.45
Dick's Body & Welding, Welding on Truck wing	14.50
Dick's Body & Welding, Overhauling sander	16.69
Dick's Body & Welding, Welding on Grader	60.00
Greenwood Plumbing Co., Union and bushing	1.40
Gilbert Welding Co., Jackshaft and bearings for GMC truck	33.80
Gulf Oil Corporation, Gasoline and oil	1,301.61
C. A. Dorval, Signal light for Truck	7.06
N. H. Auto Inc., truck parts	1.16
Holly's Chevron Station, 2 batteries for A. W. Grader	53.30
Holly's Chevron Station, Truck repairs	57.88
Holly's Chevron Station, Truck maintenance	24.35
Smith's General Store, Gasoline	3.12
R. P. Johnson & Son, Spikes	4.95
Sanel Industrial, Inc., Grease	8.91
Sanel Industrial, Inc., Oil	1.28
Sanel Industrial, Inc., Hydraulic fluid	9.00
Sanel Industrial, Inc., 2 Grader blades	22.53
Sanel Industrial, Inc., Winterizing products for Town vehicles	65.39
Rice's Inc., Tire and tube for sander	10.27
Rice's Inc., 3 Tires for GMC Truck	106.80
Rice's Inc., 1 grader tire serviced	4.00

R. C. Hazelton Co., Pulley and pump repairs for Truck snowplow (2)	143.48
Bartlett Auto Co. Inc., Truck repairs	73.21
Bartlett Auto Co. Inc., Repair grader wheel	10.00
N. H. Explosives Corp., snowfence wire	16.32
O. C. Hastings Co., Highway supplies	12.55
Myrl C. Phelps, Truck repairs	8.38
Merrimack Farmers' Exchange, Stone picker	7.12
Chadwick Ba Ross Inc., Grader repairs	288.26
New England Metal Culvert Co., Culverts	203.16
Gladysz Inc., 1 A. W. Grader tire	129.05
Nick's Auto Service, Valve job on GMC Truck	96.38
Nick's Auto Service, Truck repairs	100.50
Irene Pulver, Oil pump	2.00
	<hr/>
	\$ 3,192.55
Paid out of Bridge Fund for expenses incurred by use of Town Truck	52.39
	<hr/>
	\$ 3,140.16
Town Road Aid:	
Treasurer, State of N. H.	\$ 800.44
Street Lighting: Public Service Co. of N. H.	\$ 788.04
Library: Harriet G. Morrison, Treasurer	\$ 250.00
Old Age Assistance and Disabled:	
State of N. H.	\$ 2,676.83
Town Relief:	
Aid to Irene Ordway, Smith's General Store, food	\$ 2.39
Aid to Irene Ordway, Gardner's General Store, food	8.37
Aid to Ralph Dicey, Sylvester's Market, food	30.00
	<hr/>
	\$ 40.76

Soldier Aid:

Public Service Co. of N. H., Light Bill	\$ 17.84
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Old Home Day Association:

Harriet G. Morrison, Treasurer	\$ 25.00
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Cemeteries:

Irving Thomas, Mowing	\$ 89.35
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Lloyd Phelps, Cutting bushes (2 cemeteries near Wards)	9.62
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M. F. Braley, Plank	2.59
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\$ 101.56

Advertising:

Dartmouth_Lake Sunapee Region Association	\$ 60.00
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Newfound Region Chamber of Commerce	50.00
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\$ 110.00

Taxes Bought by Town:

Tax Collector (Dorothy M. Heath)	\$ 901.65
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Discounts, Abatements, and Refunds:

Raymond E. Gardner, Overpayment of 1964 Auto Fees	\$ 27.91
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1964 Property Tax Abatement:

Mildred Hamilton	34.56
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George Conway (See Refund)	34.20
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Vincent Daughn	30.60
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Charles Federer	35.28
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Clark Gray	57.96
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Myrl C. Phelps	3.60
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Heirs of Anne Roby	32.76
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Karl Russell	34.92
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Ray Russell	22.32
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Ragged Mt. Corp.	29.88
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Harry Swett	62.64
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Lawson Smith, 1963	120.90
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Tax Collector (Dorothy M. Heath) 1964 property tax abatements	1,051.36
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\$ 1,578.89

Retirement and Social Security:

Treasurer, State of N. H.	\$ 302.92
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Interest on Temporary Loans:

First National Bank of Bristol	\$ 300.34
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Interest on Long Term Loan:

First National Bank of Bristol	\$ 140.00
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New Construction and Improvements:**Town Hall Water:**

Don's Shopping Center, Hardware and Supplies	\$ 5.74
R. P. Johnson & Son, Paint and Lumber	14.04
Huntoon & Sons, Lumber, tile and cement	5.48
Reginald A. Glines, Labor enlarging drainage field	11.60
Lloyd A. Phelps, Labor enlarging drainage field	8.35
Clarence Ford, Bulldozing drainage field	8.00
Myrl Phelps, Backhoe, digging drainage field	22.50
Myrl Phelps, Bermico pipe	9.60
Greenwood Plumbing Co., Plumbing supplies	1.56
O. C. Hastings Co., Paint and supplies	16.09

\$ 102.96

Town Hall Improvements:

Adirondack Chair Co., 100 metal folding chairs	\$ 372.00
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New Construction and Improvements:**Highways — State Aid Construction:**

1964_65 TRA Overdraft	\$ 4,076.03
TRA Project (Mixing Waukeena Lake Road) (See Refunds)	2,300.00

\$ 6,376.63

Bridges: Town Construction:**Bridge Fund: Huntoon Bridge:**

Labor: Reginald A. Glines	\$ 50.84
Reginald E. Glines	30.06
Lloyd A. Phelps	51.77

\$ 132.67

Equipment Hire:

Myrl Phelps, Backhoe	\$ 20.00
Dick's Welding, Welding steel decking	64.00
Highway Dept., Use of Town Truck	14.58
	<hr/>
	\$ 98.58

Material:

L. M. Pike, Hot patch	\$ 73.45
R. P. Johnson & Son, Spike	2.10
Huntoon & Sons, Plank	8.64
New England Metal Culvert Co.,	
Steel Decking	1,067.00
	<hr/>
	\$ 1,151.19
Total Cost of Bridge	\$ 1,382.44

Bridge Fund: Chellis Bridge

Labor: Reginald A. Glines	\$ 55.68
Lloyd A. Phelps	36.00
	<hr/>
	\$ 91.68

Equipment Hire:

Hayden Martz, Backhoe	\$ 10.00
Myrl Phelps, Backhoe	64.00
Highway Dept., Use of Town Truck	20.80
	<hr/>
	\$ 94.80

Material:

Prison Industries, Cement Culvert Pipe	\$ 108.00
	<hr/>
Total Cost of Bridge	\$ 294.48

Hiller Road Bridge:

Labor: Reginald A. Glines	\$ 46.40
Lloyd A. Phelps	33.40
	<hr/>
	\$ 79.80

Equipment Hire:

Myrl Phelps, Backhoe	\$ 40.50
Highway Dept., Use of Town Truck	17.01
	<hr/>
	\$ 57.51

Material:

Prison Industries, Cement Culvert Pipe	\$ 108.00
	<hr/>
Total Cost of Bridge	\$ 245.31
Total Cost of the 3 Bridges	\$ 1,922.23

Revaluation:

Treasurer, State of N. H., Reappraisal of Property	\$ 1,754.21
Treasurer, State of N. H., Supplies and expenses occurred in reappraisal	36.80
	<hr/>
	\$ 1,791.01

Payment on Temporary Loans:

First National Bank of Bristol	\$ 20,000.00
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Payment on Long Term Loans:

First National Bank of Bristol	\$ 2,000.00
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Payment to Trust Funds:

Edna Powers, Clerk, Arthur Jewett Cemetery Trust Fund	\$ 200.00
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Head Tax:

Treasurer, State of N. H.	\$ 1,276.90
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Yield Tax:

Treasurer, State of N. H.	\$ 102.38
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County Tax:

Treasurer, Merrimack County	\$ 2,786.55
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School District:

Newfound Area School District	\$ 39,435.01
	<hr/>

Total Payments for all Purposes	\$ 106,423.48
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ROAD AGENT'S REPORT

Summary of Expenditures:

Town Expenditures:

Labor	\$ 6,957.55
Road Maintenance	1,098.51
Equipment Hire	960.70
	<hr/>
	\$ 9,016.76
General Expenses	3,008.02
	<hr/>
	\$ 12,024.78

Duncan Fund Expenditures:

Labor	\$ 348.27
Road Maintenance	1,669.32
Equipment Hire	382.15
General Expenses	132.14
	<hr/>
	\$ 2,531.88

Bridge Fund:

Labor	\$ 304.15
Equipment Hire	198.50
Material	1,367.19
General Expenses — use of Town Truck	52.39
	<hr/>
	\$ 1,922.23
	<hr/>
Total Expenditures	\$ 16,478.89

REPORT OF TRUST FUNDS, TOWN OF DANBURY, FISCAL YEAR ENDING DEC. 31, 1965

SHEET Date of Creation	I Name of Trust Fund	Purpose of Trust Fund	How Invested	Amt. of Bal. Inc.		Income		Expend.		Balance End Yr.
				Principal	Beg. Yr.	Dur. Yr.	Dur. Yr.	Dur. Yr.	Dur. Yr.	
1916	Isaac Sanborn	Cemetery	New Hampshire Savings Bank	\$25.00	\$2.97	\$1.10	\$1.10	\$1.10	\$2.97	
1916	Curtis	Cemetery	New Hampshire Savings Bank	200.00	42.42	8.63	8.63	8.63	44.65	
1949	Winter	Cemetery	Concord Savings Bank	199.94	37.93	8.08	8.20	8.20	37.81	
1949	Peoples	Cemetery	New Hampshire Savings Bank	103.92	26.52	4.49	7.20	7.20	23.81	
1949	Annette J. Travers	Cemetery	New Hampshire Savings Bank	50.00	9.00	2.16	1.26	1.26	9.90	
1949	Lydia Litchfield	Cemetery	New Hampshire Savings Bank	200.00	42.51	8.63	3.30	3.30	47.84	
1949	Leland E. Heath	Cemetery	New Hampshire Savings Bank	25.00	2.68	1.10	.77	.77	3.01	
1949	Elbridge A. Wells	Cemetery	New Hampshire Savings Bank	100.00	19.23	4.30	3.43	3.43	20.10	
1949	Fred L. Clark	Cemetery	New Hampshire Savings Bank	50.00	14.67	2.16	3.83	3.83	13.00	
1949	Mary E. Taylor	Cemetery	Franklin Savings Bank	50.00	6.86	2.16	1.67	1.67	7.35	
1959	C. Fred Taylor	Cemetery	New Hampshire Savings Bank	200.00	27.45	8.63	4.20	4.20	31.88	
Sheet I Totals				\$232.24	\$51.44	\$41.36	\$242.32			

SHEET Date of Creation	II Name of Trust Fund	Purpose of Trust Fund	How Invested	Amt. of Bal. Inc.		Income Expend.		Balance End Yr.
				Principal	Beg. Yr.	Dur. Yr.	Dur. Yr.	
1916	Mrs Appleton Walker	Cemetery	New Hampshire Savings Bank	\$50.00	\$3.86	\$2.16	\$2.00	\$4.02
1916	Converse	Cemetery	New Hampshire Savings Bank	50.00	3.86	2.16	2.00	4.02
1916	Sarah Bean	Cemetery	New Hampshire Savings Bank	25.00	2.47	1.10	.85	2.72
1923	John Langley	Cemetery	New Hampshire Savings Bank	50.00	4.61	2.16	2.10	4.67
1923	Mary E. Sleeper	Cemetery	New Hampshire Savings Bank	50.00	2.86	2.16	1.68	3.34
1925	Cyrus B. Jones	Cemetery	Franklin Savings Bank	100.00	9.58	4.34	3.75	10.17
1925	George F. Sleeper	Cemetery	New Hampshire Savings Bank	100.00	10.18	4.30	4.70	9.78
1930	Shepherd-Wolcott	Cemetery	New Hampshire Savings Bank	100.00	9.88	4.30	3.70	10.48
1930	Olive J. Wilkins	Cemetery	Franklin Savings Bank	50.00	3.79	2.16	1.90	4.05
1930	Hannah Wiggitt	Cemetery	Franklin Savings Bank	50.00	4.29	2.16	1.90	4.55
1933	Voluna Kilton	Cemetery	New Hampshire Savings Bank	200.00	17.79	8.63	10.00	16.42
1935	John V. Ford	Cemetery	New Hampshire Savings Bank	50.00	4.10	2.16	2.10	4.16
1935	Flora O. Medska.	Cemetery	New Hampshire Savings Bank	25.00	1.97	1.10	2.10	.97
1936	Julius B. Hale	Cemetery	New Hampshire Savings Bank	100.00	7.70	4.30	4.50	7.50
1941	Clara A. Walker	Cemetery	New Hampshire Savings Bank	100.00	7.98	4.34	4.70	7.62
1941	N. E. Wilkins	Cemetery	Franklin Savings Bank	200.00	15.83	8.68	9.00	15.51
1941	Fred Braley	Cemetery	Franklin Savings Bank	200.00	15.07	8.68	8.50	15.25
1949	J. Olyn Ford	Cemetery	Franklin Savings Bank	100.00	9.03	4.30	4.30	9.03
1949	Alice Sewall	Cemetery	New Hampshire Savings Bank	100.00	8.43	4.30	3.90	8.83
1953	George Peaslee	Cemetery	New Hampshire Savings Bank	50.00	4.25	2.16	2.10	4.31
1954	George Jenness	Cemetery	New Hampshire Savings Bank	100.00	7.15	4.34	4.50	6.99
1954	Eastman & Kenerson	Cemetery	Franklin Savings Bank	50.00	5.17	2.16	1.40	5.93
1955	Henry B. Jones	Cemetery	Franklin Savings Bank	100.00	8.87	4.34	3.70	9.51
1957	Frazier	Cemetery	Franklin Savings Bank	100.00	9.25	4.34	3.70	9.89
1958	Nelson Bean	Cemetery	Franklin Savings Bank	50.00	5.97	2.16	1.60	6.53
1962	W. & John Currier	Cemetery	Franklin Savings Bank	150.00	6.98	4.34	2.70	8.62
1962	Chas. & Ella Glidden	Cemetery	Franklin Savings Bank	100.00	7.83	4.17	3.50	8.40
1963	L. W. Currier	Cemetery	Franklin Co-op. Bank	100.00	3.92	4.33	2.70	5.55
1965	Fred Jones	Cemetery	Franklin Savings Bank	200.00	4.25	4.25		4.25
1965	Clarence Ordway	Cemetery	Franklin Co-op. Bank	100.00	1.06	1.06		1.06
1965	Contribution to South Danbury Cemetery care				6.00			
Sheet II Totals				\$202.67	\$117.14	\$105.68		\$214.13

SHEET III

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Amt. of Bal. Inc.		Income Expnd.		Balance End Yr.
				Principal	Beg. Yr.	Dur. Yr.	Dur. Yr.	
1929	Charles Martin	Cemetery	New Hampshire Savings Bank	\$106.40	\$28.28	\$4.61	\$2.75	\$30.14
1951	Warren Powers	Cemetery	Franklin Savings Bank	100.00	21.76	4.34	3.53	22.57
1951	Burt & Edna Dean	Cemetery	Franklin Savings Bank	200.00	48.32	8.68	5.08	51.92
1956	Miles & Annie Roby	Cemetery	New Hampshire Savings Bank	300.00	35.40	12.95	4.57	43.72
1957	Emily Wooley	Cemetery	Franklin Savings Bank	100.00	12.57	4.34	4.00	12.91
1959	Walter-Bessie Littlefield	Cnty	New Hampshire Savings Bank	100.00	14.71	4.30	3.00	16.01
1959	Jas. & Emma Littlefield	Cnty	New Hampshire Savings Bank	200.00	38.39	8.63	9.50	37.52
1959	Stephen & Myrtle Ford	Cnty	New Hampshire Savings Bank	100.00	14.29	4.30	9.50	9.09
1959	Emma J. Sargent	Cemetery	New Hampshire Savings Bank	100.00	16.29	4.30	2.42	18.17
1960	Edward Farnum	Cemetery	Franklin Savings Bank	100.00	10.64	4.34	3.10	11.88
1962	Fred & Grace Howard	Cnty	Franklin Co-op. Bank	100.00	4.94	4.17	2.27	6.84
1962	Burt & Abbie Rand	Cemetery	Franklin Co-op. Bank	100.00	8.93	4.17	4.83	8.27
1963	Reed-Lopez	Cemetery	Franklin Co-op. Bank	100.00	4.82	4.17	2.20	6.79
1963	Willis Tucker	Cemetery	Franklin Co-op. Bank	100.00	4.04	4.17	1.52	6.69
1965	Clarence A. Fowler	Cemetery	Bristol Savings Bank	50.00		1.94		1.94
1965	Frank & Mary Barker	Cnty	Franklin Savings Bank	100.00		2.48		2.48
1965	Arthur W. Jewett	Cemetery	Franklin Co-op. Bank	200.00		5.61		5.61
1912	Memorial Fund	Cemetery	Bristol Savings Bank	111.21	25.10	4.75		29.85
1930	Parsonage Fund	Churches	Concord Savings Bank	300.00		12.18		
1936	Hattie E. Langley School Fund		N.R.R. Stock (dividends paid direct to School District)				12.18	
Sheet III Totals				\$288.48	\$104.43	\$70.45		\$322.46

SHEET IV

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Amt. of Principal	Bal. Inc. Beg. Yr.	Income Dur. Yr.	Expend. Dur. Yr.	Balance End Yr.
1922	Captain Gardner	Cemetery	New Hampshire Savings Bank	\$129.65	\$29.36	\$5.58	\$2.53	\$32.41
1929	Floretta Enmons	Cemetery	New Hampshire Savings Bank	200.00	90.29	8.63	3.17	95.75
1930	Alice Braley	Cemetery	New Hampshire Savings Bank	339.78	116.57	14.66	3.53	127.70
1932	Lorenzo M. Heath	Cemetery	New Hampshire Savings Bank	192.15	58.96	8.28	2.87	64.37
1934	Samuel Haskins	Cemetery	New Hampshire Savings Bank	50.00	10.11	2.16	1.57	10.70
1937	Dexter J. Perkins	Cemetery	New Hampshire Savings Bank	56.34	7.50	2.42	1.13	8.79
1944	Alice R. Adams	Cemetery	Franklin Savings Bank	100.00	21.17	4.34	2.80	22.71
1945	Austin A. Drake	Cemetery	Franklin Savings Bank	100.00	23.74	4.34	2.20	25.88
1948	Hattie E. Huntoon	Cemetery	Franklin Savings Bank	106.13	27.44	4.60	1.90	30.14
1950	Mary E. Dexter	Cemetery	New Hampshire Savings Bank	100.00	15.49	4.30	1.53	18.26
1951	Stephen B. Follansbee	Cemetery	Franklin Savings Bank	100.00	22.98	4.34	1.60	25.72
1954	Carrie L. Heath	Cemetery	Franklin Savings Bank	50.00	11.49	2.16	1.50	12.15
1957	Phineas Sargent	Cemetery	Franklin Savings Bank	100.00	18.37	4.34	4.20	18.51
1957	Adelbert P. Braley	Cemetery	Franklin Savings Bank	100.00	19.05	4.34	1.93	21.46
1958	Alice L. Sleeper	Cemetery	Franklin Savings Bank	50.00	8.48	2.16	1.60	9.04
1959	C. Fred Taylor	Cemetery	New Hampshire Savings Bank	200.00	36.18	8.63	2.83	41.98
1959	Harvey H. Huntoon	Cemetery	New Hampshire Savings Bank	100.00	16.82	4.30	1.83	19.29
1961	Lillian G. Clark	Cemetery	New Hampshire Savings Bank	77.06	7.04	3.33	1.83	8.54
1916	Edward Litchfield	Cemetery	Franklin Savings Bank	100.00	13.24	4.30	4.30	13.24
SUMMARY								
Balance December 31, 1964				\$1277.67	\$554.28	\$97.21	\$44.85	\$606.64
Receipts				370.22	723.39	273.01	217.49	778.91
Payments				262.34				
Balance December 31, 1965				\$1385.55	\$1277.67	\$370.22	\$262.34	\$1385.55
Totals from Sheets I, II & III								

DETAILED STATEMENT

Receipts:		Payments:	
New Hampshire Savings Bank	\$184.26	Irving Thomas	\$55.90
Franklin Savings Bank	122.30	Leon Perkins	61.38
Franklin Cooperative Bank	30.71	Joseph Bouley	98.08
Concord Savings Bank	20.26	H. L. Webster	12.50
Bristol Savings Bank	6.69	Edna Powers	20.30
Contributions to So. Danbury Cemetery	6.00	Parsonage Fund divided among churches	12.18
		Checkbook	2.00
Total Receipts	\$370.22	Total Payments	\$262.34

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

February 11, 1966

EDNA F. POWERS,
ROBERT FORD,
CLARENCE E. FORD, Trustees

AUDITORS' REPORT

We, the undersigned, Auditors of the Town of Danbury, certify that we have examined the foregoing accounts of the Treasurer, Town Clerk, Selectmen, Tax Collector, Trustees of Trust Funds, Municipal Court, Trustees of the Library, and Forest Fire Warden and find them correctly cast and properly vouched for the year ending December 31, 1965.

RAY J. MARTIN
IRENE C. PULVER

Town Auditors

DANBURY MUNICIPAL COURT

Harry O. Sweet, Justice

Number of Cases Heard and Disposed of — 12

Receipts:

Bail	\$ 1,500.00
Total Fines	100.00

\$ 1,600.00

Expenditures:

Clerk, Superior Court Bail	\$ 1,500.00
Town Treasurer	72.00
Division of Motor Vehicles	28.00

Total	\$ 1,600.00
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GEORGE GAMBLE LIBRARY

Report of the George Gamble Library Trustees For the Year Ending Dec. 31, 1965

Receipts:

Balance on hand Jan. 1, 1965	\$ 29.17
Town Treasurer, 1965 Appropriation	250.00
Sale of Books	15.70
	<hr/>
Total	\$ 294.87

Payments:

Librarian Services	\$ 91.00
Public Service, Electricity	22.20
Books, Annual Purchases and Reserves	100.11
Shoveling and care of the lawn	9.00
Checking Account	4.00
Library Trustees Dues	6.00
Insurance	19.00
Chas. A. Carr Co., Fuel	21.83
Transportation to Concord	2.00
Cleaning	6.00
Literary Digest	2.97
	<hr/>
Total	\$ 284.11
Balance on Hand Jan. 1, 1966	\$ 10.76

Patrons: 56 Adults; 26 Children

Circulation 780

Bookmobile: 4 visits, Left 672 books

Library Hours: 1 - 4 P. M., Saturdays. Maybe Friday Evening later

Librarian: Louise Thomas; Assistant Librarian:
Ruth Phelps

Trustees: Harriet Morrison, Patricia Moran and
Gladys Twomey

Library Message:

We are pleased to announce that the George Gamble Library has joined the Co-Operative Library System now in effect throughout most of the State.

We can now order books at a discount through the State Library. Also, the Library will soon issue common borrower's cards to the patrons who may then borrow books free of charge from any Library in the State belonging to this system.

We hope to add some much needed reference books to our shelves with the interest on the money which was left to the Library, and also have the Library open both Saturday afternoon and a weekday evening in the near future.

Thank you all for your support.

HARRIET MORRISON
PATRICIA MORAN
GLADYS TWOMEY

Trustees of the George Gamble Library

FIRE COMMISSIONERS' REPORT

The year 1965 has passed by and again the Fire Department is deeply indebted and grateful for the loyal support they have received from the taxpayers and general public.

We regret very much the loss of two sets of buildings in town, the Robie place on North Road and the Sargent place in town now owned by Dalrymple. We fully realize that when a set of buildings is lost that we lose the taxes on said buildings also therefore that tax revenue has to be divided up among all taxpayers in town in order meet the town budget. Both of these fires had a very good start before being discovered therefore our only chance was to try and keep them under control and stop them from spreading to other buildings. At both these fires we had very long stretches of 2½" hose to lay from the fire to the source of water and had it not been for our purchasing 350 ft. of 2½" hose this year we would not have been able to reach the water supply especially at the Dalrymple fire where we stretched up towards the Silver Bridge to the Smith River using 1500 ft. of hose with 2 lengths left over which we let Grafton use so they could get water to the fire.

As you can see by the treasurer's report we spent this past year from our appropriation \$473.00 for 350 ft. of 2½" hose and foam.

Again this year we are asking the taxpayers for \$600.00 to operate the department hoping to be able to use some of this money to purchase additional 2½" hose to build up our supply.

Hoping this will meet with your approval and again we sincerely thank you for your help and cooperation.

The following is a list of fires and standbys covered by the department this year:

- 4 — Chimney Fires
- 5 — House Fires
- 1 — Automobile Fire
- 2 — Tree Fires
- 2 — Grass Fires
- 2 — Standby calls for trucks that went off the road and turned over.

Don't forget in case of fire call any of the following numbers:

8_2573

8 2513

8_2553

8_2571

WILLIS WENTWORTH, Chief
 RAY J. MARTIN
 SYLVESTER C. PULVER
 MAURICE FORD

Commissioners

DANBURY VOLUNTEER FIRE DEPARTMENT
Treasurer's Report for Year Ending December 31, 1965
Receipts:

Balance Fire Department Funds, Jan. 1, 1965	\$ 326.60
Town Appropriation Year 1965	600.00
Donation Waukeena Club	10.00
Forest Fire Warden, Truck Service	20.00
Sale of Used Battery	2.00
Bristol Savings Bank, Interest	5.82
<hr/>	
Total Receipts	\$ 964.42

Expenses:

O. C. Hastings, Gas and Supplies	\$ 15.99
Charles A. Carr, Fuel Oil	153.98
Charles A. Carr, Cleaning Furnace	5.57
C. A. Dorval, Spring and Supplies for Trucks	64.00
John D. Taylor, Thermostat (furnace)	9.82
R. P. Johnson & Son, Lumber, Foil, Window Band	15.36
John C. Ray, Insurance for 2 Trucks	164.00
American Fire Equip. Co., 350 ft. Hose and Foam	473.00
Don's Shopping Center, Wire and Clamps	.94
Fred's Auto Service, 2 Trucks, Inspection	4.00
Perkins Garage, Gas for Trucks	2.17
Town of Danbury, Gas for Trucks	9.64
Sanel, Antifreeze and Supplies	4.32
Parker-Danner, Valves and Gasket	5.81
Truck Inspection	2.00
<hr/>	
Total Operating Expenses	\$ 930.60
Balance December 31, 1965	\$ 33.82

Treasurer's Certificate

I certify that this is a true and correct report of
 Treasurer's Records for the Year ending December 31,
 1965.

SYLVESTER C. PULVER, Treasurer

FOREST FIRE WARDEN'S REPORT

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

We Must All Be Careful:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish or brush;
 - a. Always get a permit to burn from the warden.
 - b. Smoke fires late in the day after 5:00 p.m.
 - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

Fire Record For 1965:

	Fires	Acres
STATE	887	1,255
DISTRICT	84	71.8
TOWN	3	1/2

FOREST FIRE REPORT

May 16	Wildmeadow fire	\$ 58.00
August 20	Taylor Hill fire	26.10
		<hr/>
	Total Expenditures	\$ 84.10
	1964 Forest Fire	\$ 76.15
	1965 Forest Fire	41.88
		<hr/>
		\$ 118.03
	Total Cost to Town	\$ 42.22
	Balance 1965 Appropriation	\$ 57.78

WHITE PINE BLISTER RUST CONTROL

1965 Financial Statement

Town funds expended	\$ 49.00	
Cooperative aid to town	160.82	
Total expenditures	<hr/>	\$ 209.82
1965 Town Appropriation	\$ 49.00	
Town funds expended	49.00	
Balance due town	<hr/>	\$ 00.00
Area worked		443 Acres
Currant and gooseberry bushes destroyed		120

RAGGED MOUNTAIN SKI NEWS

The results of last summer's trail work pleased our skiers this winter season. The 80 acres of cleared trails and open slopes were widened, graded, smoothed, seeded and mulched. Rocks were handpicked by the thousands and the bulldozer moved boulders, stumps, brush and earth. This busy summer crew cut a new trail, widened others, laid a network of underground drains and dug and relocated waterbars all over the mountain. All of this preparation was to enable us to ski on very little snow, Consequently the skiing has been GREAT this winter season with the exception of the two periods of winter thaw the weatherman threw at us.

During this ski season we have created much interest in our new Chalet Village located adjacent to the ski slopes. Two chalets have already been built and several others will be started this spring. These attractive wooded sites, located so that you can ski to your own dooryard, are available from the Ragged Mt. Corporation. Plans for summer recreation as well are in the near future.

Junior Ski Program: The newly organized Ragged Mountain Ski Club, Inc., in cooperation with the Danbury P.T.A., and the Ragged Mt. Ski area management began a junior program for elementary school students from Grades 3 through 6 this winter. The program started January 17 and will continue for 10 weeks. The children are let out of schoolrooms at 1:30 p.m., on Mondays and bussed to the ski area for ski lessons between 2 and 4 p.m. These lessons are provided free to the Danbury children by a group of volunteer ski instructors. The children are granted free use of the ski lifts by Earle Chandler, Manager of Ragged Mountain Corporation during their lessons as well as at school

vacation and weekends. Of the 41 students in Grades 3 through 6, 29 signed up for ski lessons. Many parents purchased ski equipment for their children. The Ragged Mt. Ski Club donated 8 sets of brand new skis and poles and other numerous donations from merchants and townspeople made it possible to outfit every child who lacked boots, skis or poles. This equipment is loaned free to the children for the ski season and will be returned to the ski club for repair maintenance and re-assignment next year to any child without equipment.

It is the intention of the Ragged Mt. Ski Club that any child who wishes to learn to ski and who has parental permission can do so. No charges are made, the program is free to the children. The P.T.A. takes care of the transportation of both the children and the skis and Florence Haynes and Carol Purdy act as supervisors for the children at the Base Lodge each Monday afternoon. The program is proving highly successful. The progress of the children has been remarkable. Clayton Nowell of Wilmot is Director of the program.

Instructors are: Bebe Wood, Bristol; Alice Chandler, Wilmot Flat; Pat Moran, Maisie Russell, Nancy Dittmann, Joan Baker, Betsy Dole, Ann Knott, all of Danbury. Hans Jaeger, Director of Ragged Mt. Ski School, acts as advisor to the volunteer instructors and holds periodic clinics on ski teaching technique. An important part of the Junior program is a 10 minute indoor lecture preceding each lesson on skis. These talks introduce the children to various components of skis and skiing equipment, safety on skis, care of equipment and good manners for every skier.

Ragged Mountain Corporation is grateful to the road crew for their prompt and efficient service in keeping the access road to the ski area in good shape.

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1965

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Age	Occupation of Groom & Bride	Place of Birth of Each	Name of Parents	Name, Residence and Official Station of Person By Whom Married
5/22/65 Campton	Perkins, David Edgar Burhoe, Virginia May	Danbury Campton	23 19	Laborer Machinist	Franklin Campton	Leon E Perkins Dorothy M Austin George C Burhoe Agnes J Kuchinsky	Rev Robert R Dunn Lincoln Minister of the Gospel
6/12/65 Andover	Smith, Gerald Rodney Prescott, Wanda Louise	Danbury Andover	19 19	Mechanic Bookkeeper	Franklin New London	Rodney A Smith Mary E Stevens Burton R Prescott Leona Rounds	Rev Herbert O Kelsey Jr Andover Minister
6/12/65 Weare	Terrio, Robert Frank Smart, Sandra Jean	Weare Danbury	20 23	Tire Inspector Type Setter	Goffstown Franklin	Robert E Terrio Ruth E Church Joseph A Smart Gertrude M Wilde	Franklin Flanders Weare Justice of the Peace
7/17/65 Danbury	DeBay, Clyde Alvin Hooker, Ruby Currier	Somerville Mass Danbury	52 47	Machinist Shipper	Halifax NS Danbury	John H DeBay Amelia Davidson Fred C Currier Amy Fleury	Rev David P Hatch Danbury United Church of Christ
9/18/65 Danbury	Hunttoon, Lee Francis Park, Elaine	Danbury Danbury	19 18	Carpenter At Home	Franklin Nyack NY	Clinton F Hunttoon Miriam H Packham Arthur L Park Elizabeth N DeHaro	Rev H C Abbot Hill Minister
12/13/65 Danbury	Hines, Tracey Bruce Brown, Carol Jean	Danbury Danbury	22 18	Cr Mgr Trainee At Home	Danbury Franklin	Verne L Hines Pauline E Martin Earle M Brown Jr Myra J Gordon	Rev David P Hatch Danbury United Church of Christ

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY M. HEATH, Town Clerk

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1965

Date and Place of Birth	Name of Child	Sex	Cond.	Name of		Maiden Name	Birthplace		Birthplace
				Father	Mother		Father	Mother	
11/20/64 Franklin	Phelps, Ruby Ann	F	L	Myrl C Phelps	June V Read	New Hampshire	New Hampshire	Maine	
12/10/64 Franklin	Phelps, Dianne Louise	F	L	Andrew L Phelps	Jo-Anne M Tibbetts	New Hampshire	New Hampshire	New Hampshire	
6/ 1/65 New London	Ford, Stephen Jess	M	L	Robert B Ford	Audrey Dicey	New Hampshire	New Hampshire	New Hampshire	
6/ 4/65 New London	Ordway, Brian L	M	L	Gordon C Ordway	Lily Wolfenden	New Hampshire	New Hampshire	Connecticut	
7/25/65 Franklin	Davis, Bonny Mae	F	L	Ransom W Davis Jr	Nancy I Brown	New Hampshire	New Hampshire	Dist. Columbia	
8/31/65 New London	Ford, Michael Lee	M	L	John H Ford	Victoria A Trottier	New Hampshire	New Hampshire	New Hampshire	
9/ 4/65 New London	Cook, Kevin Casey	M	L	Donald J Cook Sr	Gayle B Nelly	Massachusetts	Massachusetts	New Hampshire	
9/20/65 New London	Farmer, Philip F	M	L	Russell F Farmer	Phyllis M Foster	Massachusetts	Massachusetts	Massachusetts	
10/15/65 New London	Wentworth, Scott A	M	L	John W Wentworth	Della Chadwick	New Hampshire	New Hampshire	New Hampshire	
11/13/65 New London	Armstrong, Diane L	F	L	Bruce D Armstrong	Marion E Hillsgrave	New Hampshire	New Hampshire	New Hampshire	

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DOROTHY M. HEATH, Town Clerk

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1965

Date and Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Condition	Name of Father	Maiden Name of Mother
1/ 8/65 Laconia	Clews, Frank	73	New York NY	Widowed	Joseph Clews	Therze Turner
1/ 8/65 Andover	Sturtevant, Fred K	91	Dorchester	Married	Edward H Sturtevant	Olive Cilley
1/20/65 Franklin	Brogan, Martha E	75	Waterford Conn	Widowed	Freeman A Brown	Laura E Beckwith
1/21/65 Wilnot	Currier, John R	67	North Wilnot	Married	Wilfred J Currier	Mary Clay
1/31/65 Franklin	Wallace, Dorothy E	57	Wilnot Center	Married	Herman Dean	Dora M Miner
2/12/65 New London	Smart, Mildred L	45	Danbury	Single	Alvin Smart	Ida Boujje
5/ 3/65 Franklin	Powers, Annie G	83	S Durham Que	Widowed	Frederick Graham	Harriett Medley
6/23/65 Newton Mass	Hatch, John W	32	Dover	Married	Rev David P Hatch	Helen Shaw
6/23/65 Danbury	Perra, Yvonne A	64	Taunton Mass	Married	Arthur L Galipeau	Eva Patenaude
8/20/65 New London	Ford, Stephen J	84	Danbury	Widowed	Franklin Ford	Mary George
10/29/65 Hanover	Martin, Fannie B	71	Franklin	Married	Bert Rand	Abbie Taylor
11/ 4/65 Franklin	Glover, Roy A	71	Plymouth	Widowed	Stephen Glover	Liella Bartlett
11/11/65 Danbury	Littlefield, Carrie A	78	Danbury	Married	Lorenzo Heath	Emma Simmons
11/20/65 Franklin	Gardner, Raymond E	77	Nashua	Married	Elmer H Gardner	Mary Eastman
12/ 3/65 Laconia	Worthing, Herbert A	89	Danbury	Single	William Worthing	Harriett Perkins

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DOROTHY M. HEATH, Town Clerk

